Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 888364
Funding Request Number: 329361
Form 470 Application Number: 329361
Form 470 Application Number: 329361
Form 470 Application Number: 324940000382510
Name of 471 Application Structure Str Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888460
Form 471 Application Number: 329400
Form 470 Application Number: 329400
Name of 471 Application Number: 329494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA RIO GRANDE
Applicant Street Address: CALLE SAN JOSE 13 ESQUINA LOS DOLORES

Applicant City: RIO GRANDE
Applicant State: PR
Applicant Lity: RIO GRANDE
Applicant State: PR
Applicant Lity: RIO GRANDE
Applicant State: PR
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888461
Form 471 Application Number: 329400
Form 470 Application Number: 324940000382510
Name of 471 Application BibLiOTECA FUBLICA RIO GRANDE
Applicant Street Address: CALLE SAN JOSE 13, ESQUINA LOS DOLORES

Applicant City: RIO GRANDE
Applicant State: PR
Applicant State: PR
Applicant Zip: 00745
Entity Number: 199664
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAII
Contact Information: CEEPR@CEEPR.COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199664
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Fossible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Applicant's Approved Discount Percentage N/A
Funding Commitment Decision: \$0.00 - Inelagable use(s)
Funding Commitment Decision: \$0.00 - Inelagable use(s)
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888462
Form 471 Application Number: 329400
Form 470 Application Number: 329400
Form 470 Application Number: 329400
Name of 471 Applicant: BIBLIOTECA PUBLICA RIO GRANDE
Applicant Street Address: CALLE SAN JOSE 13, ESQUINA LOS DOLORES

Applicant City RIO GRANDE
Applicant Zip: 00745
Entity Number: 199664
Name of Contact: EMAIL
Contact Information: CEDPRECEPPR: COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199664
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Fortion of Monthly Free Discount Amount for Recurring Charges: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Free Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Accurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges: \$125.00
Annual Non-Recurring Charges: \$125.00
Fortion of Annual Non-Recurring Charges: \$125.00
Applicant's Approved Discount Percentage: N/A
Funding Commandment Decision: \$0.00
Applicant's Approved Discount Percentage: N/A
Funding Commandment Decision Explanation: Contract earlier signed by applicant with Evendor gave vendor right of first-refusal to offer-lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Recurring Charges: Applicant Letter Date: 11/24/2003

Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888463
Form 471 Application Number: 329400
Form 470 Application Number: 329400
Form 470 Application Number: 329400
Name of 471 Application Number: 3294000382510
Name of 471 Applicant: BIBLICTECA PUBLICA RIO GRANDE
Applicant Street Address: CALLE SAN JOSE 13, ESQUINA LOS DOLORES

Applicant City: RIO GRANDE
Applicant State: PR
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Number: NTM
Services Ordered: Internet Access
Site Identifier: 199664
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Expiration Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Biggible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$

Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888464
Form 471 Application Number: 3229400
Form 470 Application Number: 32294000
Form 470 Application Number: 32294000
Rame of 471 Applicant. BIBLIOTECA PUBLICA RIO GRANDE
Applicant Street Address: CALLE SAN JOSE 13, ESQUINA LOS DOLORES

Applicant State: PR
Applicant Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPReCEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered. Telecommunications Service
Site Identifier: 199664
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987:50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$18850.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Re

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888525
Form 471 Application Number: 329404
Form 470 Application Number: 329404
Form 470 Application Number: 329404
Name of 471 Application Publication Publication Publication Street Address: CALLE GUILLERMO ESTEVES #86
Applicant State: PR
Applicant City: JAYUVA
Applicant 21p: 00664
Entity Number: 199644
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information. CEBPReCEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199644
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/50/2003
Monthly Recurring Charges: \$400.00
Fortion of Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Rumber of Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Fortion of Annual Non-Recurring Charges: 57200.00
Fortion of Annual Non-Recurring Charge

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 88526
Form 471 Application Number: 329404
Form 471 Application Number: 329404
Form 470 Application Street Address Calle GuillerNO ESTEVES #86
Applicant Street Address Calle GuillerNO ESTEVES #86
Applicant State. PR
Applicant Zip: 00664
Entity Number: 199644
Name of Contact: EMAIL
Contact Information: CEPPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199644
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: The service/product requested is not being used in accordance with program rules.
Funding Commitment Decision: The service/product requested is not being used in accordance with program rules.

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888527
Form 471 Application Number: 329404
Form 470 Application Number: 329404
Name of 471 Application BIBLIOTECA PUBLICA JAYUYA, NEMESIO R. CANALES
Applicant City: JAYUYA
Applicant City: JAYUYA
Applicant Zip: 00664
Entity Number: 199644
Name of Contact Person: INES C'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBFR@CEBFR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number: Not Finde
Services Ordered: Internal Connections
Site Identifier: 199644
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date. 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Recurring Charges: \$0.00
Nomber of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that adampened competind with ve

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 828529
Form 471 Application Number: 324940
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA JAYUVA, NEMESIO R. CANALES
Applicant Street Address: CALLE GUILLERMO ESTEVES #86
Applicant Street Address: CALLE GUILLERMO ESTEVES #86
Applicant Street Address: CALLE GUILLERMO ESTEVES
Applicant State: PR
Applicant State: PR
Applicant Jay 19644
Name of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: NTM
Services Ordered: Telecommunications Service
Site Identifier: 199644
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$987.50
Portion of Monthly Recurring Charges that is Ineligable: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Rown-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligibl

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888581
Form 471 Application Number: 3249415
Form 470 Application Number: 32494000382510
Name of 471 Applicant: ACADEMIA ALEXANDRA
Applicant Street Address CALLE AURORA 6
Applicant State: PR
Ap

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

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Service Provider identification Number: 143006644

Funding Request Number: 888582
Form 471 Application Number: 329415
Form 470 Application Number: 324940000382510
Name of 471 Applicant: ACADEMIA ALEXANDRA
Applicant Street Address: CALLE AURORA 6
Applicant City: PONCE
Applicant Zip: 00731
Entity Number: 159117
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CERPR@CEBPR.COM
Eundang Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 159117
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/33/2003
Monthly Recurring Charges: 50.00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: $0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges. $0.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges. $0.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $625.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $625.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $625.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $625.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: $625.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Portion of Annual
                                      was corrected.
Technology Plan Approval Status: Approved Wave Number: 30E
                                             Applicant Letter Date 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Identification Number: 143006644

Funding Request Number: 888583
Form 471 Application Number: 329415
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application: ACADEMIA ALEXANDRA
Applicant City: PONCE
Applicant State: PR
Applicant Zip: 00731
Entity Number: 159117
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 159117
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanations, Applicant has not provided sufficient.
documentation to determine the eligibility of this item. The site-specific discount
Was corrected.
Technology Plan Approval Status: Approved

Was corrected.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date 11/24/2003

Service Provider Name· Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644Service Provider Identification Number: 143006644

Funding Request Number: 888584
Form 471 Application Number: 329415
Form 470 Application Number: 329415
Form 470 Application Number: 324940000382510
Name of 471 Applicant. AcADEMIA ALEXANDRA
Applicant Street Address: CALLE AURORA 6
Applicant City: PONCE
Applicant Zip: 00731
Entity Number: 159117
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBTRECEBTR.COM
Funding Year: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 159117
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount \$35100.00
Applicant & Approved Discount Amount \$35100.00
Applicant & Approved Discount Amount for Eligible Non-Recurring Charges: \$0.00
Funding Commitment Decision: \$0.00
Funding Co

Technology Plan Approval Status: Approved Wave Number: 30E

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888585
Form 471 Application Number: 329415
Form 470 Application Number: 324940000382510
Name of 471 Applicant: Academia Alexandra
Applicant Street Address: CALLE AURORA 6
Applicant Street Report INTER 8
Applicant Report

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Technology Plan Approval Status: Approved Wave Number: 30E Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888697
Form 471 Application Number: 329454
Form 470 Application Number: 372670000392727
Name of 471 Applicant: COLEGIO SAN JOSE
Applicant Street Address: CALLE DR. ALBIZU CAMPOS INTERIOR
Applicant State: PR
Applicant State: PR
Applicant Zip: 00669
Entity Number: 158984
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 158984
Billing Account Number: N/A
Allowable Vender Selection/Contract Date: 01/04/2002
Contract Award Date: 01/05/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: 06/30/2003
Monthly Recurring Charges: 80.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$625.00
Protion of Monthly Pre-Discount Amount for Recurring Charges: \$625.00
Applicant Pro-Discount Amount for Eligible Recurring Charges: \$625.00
Applicant Pro-Discount Amount for Eligible Recurring Charges: \$625.00
Applicant Pro-Discount Amount for Eligible Non-Recurring Charges: \$625.00
Applicant Competing Date Service Provided in Funding Year: 12
Annual Non-Recurring Charges: \$625.00
Applicant Jenes Decision Explanation Contract, earlier signed by applicant Applicant Pro-Discount Amount for Eligible Monthly Recurring Charges: \$625.00
Applicant Competing Date Service Provided in Service Provided

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 888698 Funding Request Number: 888698
Form 471 Application Number: 329454
Form 470 Application Number: 272670000392727
Name of 471 Applicant: COLEGIO SAN JOSE
Applicant Street Address: CALLE DR. ALBIZU CAMPOS INTERIOR
Applicant City: LARES
Applicant State: PR
Applicant Zip: 00669
Entity Number: 158984
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 158984
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: 01/05/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: Explanation: The site-specific discount was corrected.
Given demand, the funding cap will not provide for Internal Commettions at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888699
Form 471 Application Number: 329454
Form 470 Application Number: 272670000392727
Name of 471 Applicant: ColeSiO SAN JOSE
Applicant Street Address. CALLE DR. ALBIZU CAMPOS INTERIOR
Applicant State: PR
Applicant Lity: LARES
Applicant Lity: LARES
Applicant 1500669
Entity Number: 158984
Name of Contact: EMAIL
Contact Information: CEBFRECEBFR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: NTM
Services Ordered: Internet Access
Site Identifier: 158984
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Eunding Commitment Decision: \$0.00 - Bidding Violation
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888700
Form 471 Application Number: 329454
Form 470 Application Number: 272570000392727
Name of 471 Application Number: 272570000392727
Name of 471 Application San JOSE
Applicant Street Address: CALLE DR. ALBIZU CAMPOS INTERIOR
Applicant 12: 00669
Entity Number: 188964
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 158984
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 9887.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible \$0.00
Fortion of Monthly Recurring Charges: 4875.00
Annual Pre-Discount Amount for Recurring Charges: \$4875.00
Fortion of Annual Rom-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Rom-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Rom-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Rom-Recurring Charges that is Ineligible: \$0.00
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Portion of Annual Rom-Recurring Charges that is Ineligible: \$0.00
Portion of Ann

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888845
Form 471 Application Number: 329491
Form 470 Application Number: 329491
Form 470 Application Number: 329491
Name of 471 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET
Applicant City: SABANA GRANDE
Applicant City: SABANA GRANDE
Applicant Zie: 100637
Entity Number: 199665
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBFR@CEBFR.COM
Funding Status Not Funded
Contract Number: Not Time
Services Ordered: Internal Connections
Site Identifier: 199665
Billing Account Number: Na
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2016
Contract Award Date: 12/20/2016
Earliest Fossible Effective Oate of Discount: 07/01/2002
Contract Expiration Contacts: \$400.00
Wonth of Monthly Recurring Charges: \$400.00
Wonthly Recurring Charges: \$400.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
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Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-R

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 888846
Form 471 Application Number: 3249491
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Applicant Street Address: CALLE BALDORIOTY 13
Applicant City: SABANA GRANDE
Applicant Zip: 00637
Entity Number: 199665
Name of Contact: FEMIL
Preferred Mode of Contact: EMMIL
Contact Information: CEBFRECEBPR COW
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199665
Billing Account Number: NA
Allowable Vendor Selection Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Fortion of Monthly FreeDiscount Amount for Recurring Charges: \$0.00
Number of Months Recurring for Eligible Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
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Number of Months Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 888847
Form 471 Application Number: 329491
Form 470 Application Number: 329491
Form 470 Application Number: 32949000382510
Name of 471 Application Number: 32949000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET Applicant Street Address: CALLE BALDORIOTY 13
Applicant State: PR
Ap Service Provider Identification Number: 143006644

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 828484

Form 471 Application Number: 329491

Form 470 Application Number: 324940000382510

Name of 471 Application IBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET

Applicant Street Address: CALLE BALDORIOTY 13

Applicant State: PR

Applicant State: PR

Applicant Zip: 00637

Entity Number: 199665

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL
Contact Information: CEBFR@CEBFR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded
Contract Information: CEBFR@CEBFR.COM
Services Ordered. Internet Access
Site Identifier: 199665

Billing Account Number: NA
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003

Monthly Recurring Charges \$2925.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Fortion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00

Portion of Commitment Decision: \$0.00 - Bidding Violation

Fundamg: Commitment Decision: \$0.00 - Bidding Violation